Mr. Mitchell Bean, Director House Fiscal Agency House Office Building North Tower, Fourth Floor Lansing, MI 48933

Dear Mr. Bean:

Pursuant to Section 407 of P.A. 522 of 2002, this letter responds to the amount of funds expended for capital improvements for the Mid-Michigan Academy. The amount of capital improvement expenditures for the second quarter is \$27,309. There were no capital improvement expenditures in the first or third quarters. This expenditure was for the completion of a roof replacement for the Mid-Michigan Academy. The total cost of the new roof was \$165,010, with the majority of the expenditures occurring in FY 2002. Funding of this project is paid with revenue from the lease.

If you have any questions, please contact Rick Floria at (517) 373-1967.

Sincerely,

Tom Watkins, Jr.

c: Mary Lannoye, DMB
Tom Watkins
Pam Wong
Carol Wolenberg
Jeremy Hughes
Elaine Madigan
Eileen Hamilton
Rick Floria